Basin Environmental Consulting, LLC

2800 Plains Highway P. O. Box 381 Lovington, New Mexico 88260 cjbryant@basin-consulting.com Office: (575) 396-2378 Fax: (575) 396-1429

ŵ Effective Solutions

### **REMEDIATION SUMMARY**

### AND

### SITE CLOSURE PROPOSAL

Legacy Reserves, L.P. JM Denton Tank Battery Lea County, New Mexico UNIT K (NE/SW), Section 11, Township 15 South, Range 37 East Latitude 33 ° 01.827' North, Longitude 103 ° 10.241' West NMOCD # 1RP-2275

Prepared For:

Legacy Reserves, L.P. P.O. Box 10848 Midland, Texas 79702

RECEIVED

OCI 1 3 ZUU9

Prepared By: Basin Environmental Consulting, LLC

amore meen NMOCD-HOPF 10/13

September 2009

Project Manager

#### **TABLE OF CONTENTS**

1.0	INTRODUCTION
2.0	NMOCD SITE CLASSIFICATION1
3.0	SUMMARY OF FIELD ACTIVITIES
4.0	PROPOSED ACTIONS
5.0	REPORTING
6.0	QA/QC PROCEDURES36.1Soil Sampling36.2Decontamination of Equipment36.3Laboratory Protocol3
7.0	LIMITATIONS4
8.0	DISTRIBUTION

#### FIGURES

Figure 1 – Site Location Map Figure 2 – Site Map

### TABLES

Table 1 - Concentrations of BTEX, TPH and Chlorides in Soil

### **APPENDICES**

Appendix A – Analytical Laboratory Reports

Appendix B – Photographs

Appendix C – Release Notification and Corrective Action (Form C-141)

e,

#### **1.0 INTRODUCTION**

Basin Environmental Consulting, LLC (Basin), on behalf of Legacy Reserves, L.P. (Legacy), has prepared this Remediation Summary and Site Closure Proposal for the release site known as JM Denton Tank Battery. The site is located in Unit Letter K (NE ¼ SW ¼), Section 11, Township 15 South, Range 37 East, in Lea County, New Mexico. The property is owned by Mr. Darr Angell. The release site is located inside an active tank battery containing numerous tanks, vessels, pipelines and electrical conduit. The site latitude is 33° 01.827' North, and the longitude is 103° 10.241' West. The Site Location and Site Map are provided as Figure 1 and Figure 2, respectively. The Release Notification and Corrective Action (NMOCD Form C-141) indicated approximately 1,750 barrels of produced water was released from a 1,000 barrel tank and 1,500 barrels were recovered during the initial response activities, resulting in a net loss of 250 barrels of produced water. The Release Notification and Corrective Action is provided as Appendix C.

On August 10, 2009, the transfer pump on the 1,000 barrel water tank malfunctioned releasing approximately 1,750 barrels of produced water inside the JM Denton Tank Battery facility. Legacy personnel recovered approximately 1,500 barrels of produced water from inside the secondary containment of the facility. The initial visually stained area covered an area measuring approximately 30,000 square feet.

### 2.0 NMOCD SITE CLASSIFICATION

A search of the New Mexico Office of the State Engineer (NMOSE) database indicates average depth to groundwater is approximately 42 feet below ground surface (bgs) in the section. The depth to groundwater at the JM Denton Tank Battery release site results in a score of twenty (20) points being assigned to the site, based on the NMOCD depth to groundwater criteria.

The water well database, maintained by the NMOSE, indicated there are no water wells located less than 1,000 feet from the release site, resulting in zero (0) points being assigned to this site as a result of this criteria.

There are no surface water bodies located within 1,000 feet of the site. Based on the NMOCD ranking system zero (0) points will be assigned to the site as a result of the criteria.

The NMOCD guidelines indicate the JM Denton Tank Battery release site has a ranking score of twenty (20). Based on this score, the soil remediation levels for a site with a ranking score of twenty (20) points are as follows:

- Benzene 10 mg/Kg (ppm)
- BTEX 50 mg/Kg (ppm)
- TPH 100 mg/Kg (ppm)

#### 3.0 SUMMARY OF FIELD ACTIVITIES

On August 19, 2009, Basin excavated two (2) trenches (Trench #1 and Trench #2) inside the secondary containment walls of the tank battery to investigate the vertical extent of the impacted soil. The trenches were excavated, soil samples were collected and the trenches were backfilled. The selected soil samples were submitted to the laboratory for determination of concentrations of benzene, toluene, ethyl-benzene and xylene (BTEX), total petroleum hydrocarbon (TPH) and chlorides using EPA SW-846 8021b, SW-846 8015M, 300.1 respectively. Table 1 summarizes the concentrations of BTEX, TPH and Chlorides in Soil. The analytical reports are provided as Appendix A.

Trench #1 was excavated in the southwest corner of the tank battery to a total depth of approximately thirteen (13) feet bgs. Three (3) soil samples (Trench #1 @ 2', Trench #1 @ 7' and Trench #1 @ 13') were collected and submitted to the laboratory. The laboratory analytical results indicated benzene concentrations ranged from less than the appropriate laboratory detection limit (MDL) for soil samples Trench #1 @ 7' and Trench #1 @ 13' to 0.0026 mg/Kg for soil sample Trench #1 @ 2'. The laboratory analytical results indicated BTEX concentrations ranged from less than the laboratory analytical results indicated BTEX concentrations ranged from less than the laboratory analytical results indicated TPH concentrations ranged from 29.9 mg/Kg for soil sample Trench #1 @ 13' to 645.9 mg/Kg for soil sample Trench #1 @ 2'. The laboratory analytical results indicated TPH concentrations ranged from 29.9 mg/Kg for soil sample Trench #1 @ 13' to 645.9 mg/Kg for soil sample Trench #1 @ 2'. The laboratory analytical results indicated TPH concentrations ranged from 29.9 mg/Kg for soil sample Trench #1 @ 13' to 645.9 mg/Kg for soil sample Trench #1 @ 2'. The laboratory analytical results indicated chloride concentrations ranged from 471 mg/Kg for the soil sample Trench #1 @ 13' to 2,140 mg/Kg for soil sample Trench #1 @ 2'.

Trench #2 was excavated in the northeast corner of the tank battery to a total depth of approximately nine (9) feet bgs. Three (3) soil samples (Trench #2 @ 2', Trench #2 @ 7' and Trench #2 @ 9') were collected and submitted to the laboratory. The laboratory analytical results indicated benzene concentrations ranged from less than the appropriate laboratory MDL for soil samples Trench #2 @ 7' and Trench #2 @ 9' to 0.0012 mg/Kg for soil sample Trench #2 @ 2'. The laboratory analytical results indicated BTEX concentrations ranged from 0.1048 mg/Kg for soil sample Trench #2 @ 2' to 0.8806 mg/Kg for soil sample Trench #2 @ 7'. The laboratory analytical results indicated TPH concentrations ranged from 822.3 mg/Kg for soil sample Trench #2 @ 9' to 3,223 mg/Kg for soil sample Trench #2 @ 7'. The laboratory analytical results indicated chloride concentrations ranged from 880 mg/Kg for the soil sample Trench #2 @ 9' to 2,370 mg/Kg for soil sample Trench #2 @ 2'.

On September 2, 2009, during a meeting with NMOCD, Legacy and Basin representatives, the NMOCD Hobbs District Office granted verbal approval to conduct risk-based closure activities at the JM Denton Tank Battery release site.

#### 4.0 **PROPOSED ACTIONS**

The release site is located inside an active tank battery with numerous tanks, vessels, pipelines and electrical conduit. Due to the extreme health, safety and environmental hazards associated with excavating the impacted soil at the release, Legacy proposes a limited risk-based closure strategy to progress the site toward an NMOCD approved closure:

- Limited manual excavation activities will be conducted inside the tank battery. The excavated soil will be stockpiled on 6 mil plastic pending transportation to an NMOCD permitted disposal facility.
- On completion of the excavation activities a six (6) inch clay cap will be placed inside the tank battery. Following the installation of the clay cap, the area will be covered with caliche.

#### 5.0 **REPORTING**

Upon review and approval of this proposal by the NMOCD, Legacy is prepared to begin field activities and perform the corrective actions summarized in this Remediation Summary and Site Closure Proposal. On completion of the field activities summarized in this proposal, Legacy will submit a Site Closure Request to the NMOCD, documenting remediation activities.

#### 6.0 QA/QC PROCEDURES

#### 6.1 Soil Sampling

Soil Samples were delivered to Xenco Laboratories in Odessa, Texas for BTEX, TPH and chloride analyses using the methods described below. Soil samples were analyzed for BTEX, TPH and chloride concentrations within fourteen (14) days following the collection date.

The soil samples were analyzed as follows:

- BTEX concentrations in accordance with EPA Method 8021B, 5030
- TPH concentrations in accordance with modified EPA Method 8015M GRO/DRO
- Chloride concentrations in accordance with EPA Method 300.1

#### 6.2 **Decontamination of Equipment**

Cleaning of the sampling equipment were the responsibility of the environmental technician. Prior to use and between each sample, the sampling equipment was cleaned with Liqui-Nox® detergent and rinsed with distilled water.

#### 6.3 Laboratory Protocol

The laboratory was responsible for proper QA/QC procedures after signing the chain-of-custody (COC) form. These procedures were either transmitted with the laboratory reports or are on file at the laboratory.

#### 7.0 LIMITATIONS

Basin Environmental Consulting, LLC has prepared this Remediation Summary and Site Closure Proposal to the best of its ability. No other warranty, expressed or implied, is made or intended.

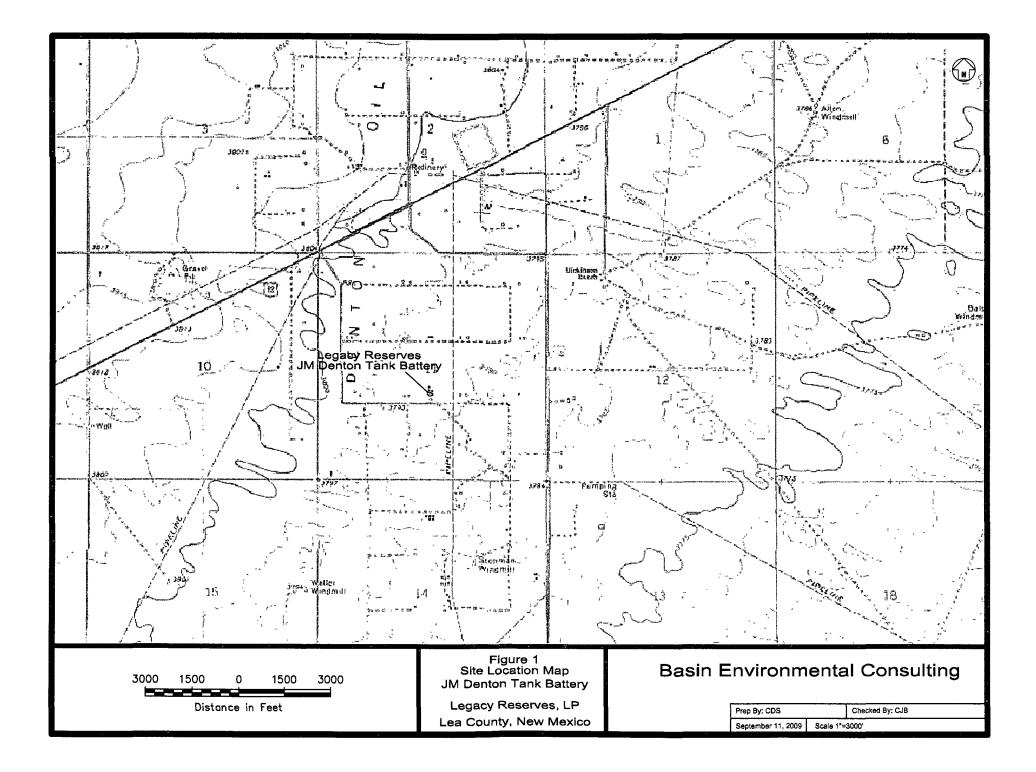
Basin Environmental Consulting, LLC has examined and relied upon documents referenced in the report and has relied on oral statements made by certain individuals. Basin Environmental Consulting, LLC has not conducted an independent examination of the facts contained in referenced materials and statements. We have presumed the genuineness of the documents and that the information provided in documents or statements is true and accurate. Basin Environmental Consulting, LLC has prepared this report, in a professional manner, using the degree of skill and care exercised by similar environmental consultants. Basin Environmental Consulting, LLC also notes that the facts and conditions referenced in this report may change over time and the conclusions and recommendations set forth herein are applicable only to the facts and conditions as described at the time of this report.

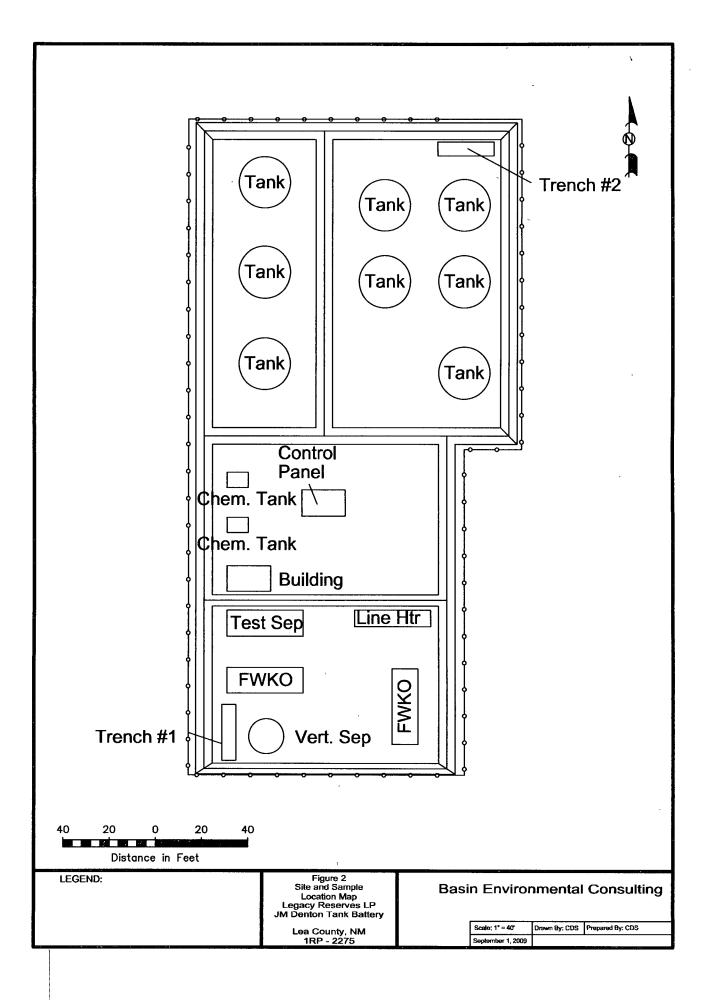
This report has been prepared for the benefit of Legacy Reserves, L.P. The information contained in this report, including all exhibits and attachments, may not be used by any other party without the express consent of Basin Environmental Consulting, LLC and/or Legacy Reserves, L.P.

#### 8.0 **DISTRIBUTION:**

- Copy 1: Geoffrey Leking New Mexico Energy, Minerals and Natural Resources Department Oil Conservation Division (District 1) 1625 French Drive Hobbs, New Mexico 88240
- Copy 2: Kevin Bracey Legacy Reserves, LP P.O. Box 1130 Sundown, Texas 79372 kbracey@legacylp.com
- Copy 3: Camille Bryant P.O. Box 381 Lovington, NM cjbryant@basin-consulting.com

Figures





# Tables

#### TABLE 1

#### CONCENTRATIONS OF TPH, BTEX AND CHLORIDES IN SOIL

#### LEGACY RESERVES, LP JM DENTON TANK BATTERY LEA COUNTY, NEW MEXICO NMOCD # 1RP-2275

					METH	OD: EPA SW	D: EPA SW 846-8021B, 5030			SW 846-8015M				300.1
SAMPLE LOCATION	SAMPLE DEPTH (Below Grade Surface)	SAMPLE DATE	SOIL STATUS	BENZENE (mg/Kg)	TOLUENE (mg/Kg)	ETHYL- BENZENE (mg/Kg)	M,P- XYLENE (mg/Kg)	O- XYLENE (mg/Kg)	TOTAL BTEX (mg/Kg)	GRO C₅₋C₁₂ (mg/Kg)	DRO C <sub>12</sub> -C <sub>28</sub> (mg/Kg)	ORO C <sub>28</sub> -C <sub>35</sub> (mg/Kg)	TOTAL TPH C₀-C₃₅ (mg/Kg)	CHLORIDE (mg/Kg)
Trench #1 @ 2'	2 Feet	08/19/09	In-Situ	0.0026	0.199	0.1253	0 4614	0.0831	0 8714	152	461	32 9	645.9	2,140
Trench #1 @ 7'	7 Feet	08/19/09	In-Situ	<0.0011	< 0.0022	0.0029	0.0101	0.0031	0 0 1 6 1	17.7	128	<16.4	145.7	611
Trench #1 @ 13'	13 Feet	08/19/09	In-Situ	<0.0012	< 0.0023	<0.0012	< 0.0023	<0.0012	< 0.0023	<17.4	29.9	<17.4	29.9	471
Trench #2 @ 2'	2 Feet	08/19/09	In-Situ	0.0012	0.0041	0.0166	0.0532	0.0297	0.1048	98.7	1,320	154	1,573	2,370
Trench #2 @ 7'	7 Feet	08/19/09	In-Situ	<0.0221	0.0832	0.1110	0.5181	0.1683	0.8806	408	2,610	205	3,223	1,480
Trench #2 @ 9'	9 Feet	08/19/09	In-Situ	<0.0011	0.0171	0.0266	0.1254	0.0959	0.265	134	643	45.3	822.3	880
	d beide	L'and the f	TY & La		Rainette	1. S. Y	24 Start	5. A.S. 3	SEL # 25	8. S. E.	Sec. Star		ROMBAS	12 2 1

.

# Appendices

t

# Appendix A Analytical Laboratory Reports

~

# Analytical Report 341769

for

# **Basin Environmental Consulting, LLC**

**Project Manager: Camille Bryant** 

JM Denton Tank Battery

### 26-AUG-09





#### 12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-08-TX), Arizona (AZ0738), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002) Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054) New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610) Rhode Island (LAO00308), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87428), North Carolina (483), South Carolina (98015), Utah (AALI1), West Virginia (362), Kentucky (85) Louisiana (04176), USDA (P330-07-00105)

> Xenco-Miami (EPA Lab code: FL01152): Florida (E86678), Maryland (330) Xenco-Tampa Mobile (EPA Lab code: FL01212): Florida (E84900) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-08-TX) Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-08-TX) Xenco-Corpus Christi (EPA Lab code: TX02613): Texas (T104704370-08-TX) Xenco-Boca Raton (EPA Lab Code: FL00449): Florida(E86240), South Carolina(96031001), Louisiana(04154), Georgia(917)



26-AUG-09



Project Manager: **Camille Bryant Basin Environmental Consulting, LLC** P.O. Box 381 Lovington, NM 88260

Reference: XENCO Report No: 341769 JM Denton Tank Battery Project Address: Lea County, NM

#### **Camille Bryant**:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 341769. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 341769 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Brent Barron, II Odessa Laboratory Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994. Certified and approved by numerous States and Agencies. A Small Business and Minority Status Company that delivers SERVICE and QUALITY Houston - Dallas - San Antonio - Austin - Tampa - Miami - Atlanta - Corpus Christi - Latin America





# Sample Cross Reference 341769

### Basin Environmental Consulting, LLC, Lovington, NM

JM Denton Tank Battery

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Trench # 1 @ 2'	S	Aug-19-09 08:15		341769-001
Trench # 1 @ 7'	S	Aug-19-09 08:58		341769-002
Trench # 1 @ 13'	S	Aug-19-09 09:50		341769-003
Trench # 2 @ 2'	S	Aug-19-09 10:30		341769-004
Trench # 2 @ 7'	S	Aug-19-09 11:09		341769-005
Trench # 2 @ 9'	S	Aug-19-09 11:30		341769-006

### CASE NARRATIVE



Client Name: Basin Environmental Consulting, LLC Project Name: JM Denton Tank Battery

Project ID: Work Order Number: 341769 Report Date: 26-AUG-09 Date Received: 08/21/2009

Sample receipt non conformances and Comments: None

Sample receipt Non Conformances and Comments per Sample:

None

#### Analytical Non Conformances and Comments:

Batch: LBA-769444 Inorganic Anions by EPA 300 None

Batch: LBA-769451 Percent Moisture None

Batch: LBA-769468 BTEX-MTBE EPA 8021B SW8021BM

Batch 769468, 4-Bromofluorobenzene recovered below QC limits Data not confirmed by reanalysis. Samples affected are: 536026-1-BLK.

Batch: LBA-769617 BTEX-MTBE EPA 8021B SW8021BM

Batch 769617, Benzene, Ethylbenzene, Toluene, m,p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Samples affected are: 341769-004, -006.

The Laboratory Control Sample for Toluene, m,p-Xylenes, Benzene, Ethylbenzene, o-Xylene is within laboratory Control Limits

SW8021BM

Batch 769617, 1,4-Difluorobenzene recovered below QC limits . Matrix interferences is suspected; data confirmed by re-analysis Samples affected are: 341769-006,341769-004. 4-Bromofluorobenzene recovered below QC limits Data not confirmed by re-analysis. Samples affected are: 536136-1-BLK.

4-Bromofluorobenzene recovered above QC limits Data not confirmed by re-analysis. Samples affected are: 536136-1-BKS, 536136-1-BSD, 341769-004 S, 341769-004 SD.

Batch: LBA-769861 TPH by SW8015 Mod None



# Certificate of Analysis Summary 341769

Basin Environmental Consulting, LLC, Lovington, NM

Project Name: JM Denton Tank Battery



Date Received in Lab: Fri Aug-21-09 08:13 am

Contact: Camille Bryant Project Location: Lea County, NM

**Project Id:** 

Report Date: 26-AUG-09

roject Location: Lea County, NM													
									V	Brent Barron			
	Lab Id:	341769-0	001	341769-0	02	341769-0	003	341769-0	004	341769-	005	341769-0	006
Analysis Requested	Field Id:	Trench # 1	@ 2'	Trench # 1	@ 7'	Trench # 1	@ 13'	Trench # 2	@ 2'	Trench # 2	2@7'	Trench # 2	@ 9'
may sis neguesicu	Depth:												
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Aug-19-09	08:15	Aug-19-09	08:58	Aug-19-09	09:50	Aug-19-09	10:30	Aug-19-09	11:09	Aug-19-09	11:30
Anions by EPA 300	Extracted:												
	Analyzed:	Aug-21-09	19:44	Aug-21-09	19:44	Aug-21-09	19:44	Aug-21-09	19:44	Aug-21-09	19:44	Aug-21-09	19:44
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		2140	31.0	611	11.0	471	11.6	2370	61.6	1480	27.6	880	21.3
BTEX by EPA 8021B	Extracted:	Aug-21-09	15:00	Aug-21-09	15:00	Aug-21-09	15:00	Aug-24-09	14:30	Aug-21-09	15:00	Aug-24-09	14:30
	Analyzed:	Aug-22-09	05:10	Aug-22-09	05:28	Aug-22-09	05:47	Aug-24-09	17:10	Aug-22-09	06:42	Aug-24-09	17:28
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene		0.0026	0.0012	ND	0.0011	ND	0.0012	0.0012	0.0012	ND	0.0221	ND	0,0011
Toluene		0.1990	0.0025	ND	0.0022	ND	0.0023	0.0041	0.0024	0.0832	0 0441	0.0171	0.0021
Ethylbenzene		0.1253	0.0012	0.0029	0.0011	ND	0.0012	0.0166	0.0012	0.1110	0.0221	0.0266	0.0011
m,p-Xylenes		0.4614		0.0101			0.0023		0.0024		0.0441	0.1254	0.0021
o-Xylene		0.0831	0.0012	0.0031			0.0012		0.0012		0.0221	0.0959	0.0011
Total Xylenes		0.5445		0 0132			0.0012		0.0012	0.6864	0.0221	0.2213	0.0011
Total BTEX		0.8714	0.0012	0.0161	0.0011	ND	0.0012	0.1048	0.0012	0.8806	0.0221	0.2650	0.0011
Percent Moisture	Extracted:												
	Analyzed:	Aug-24-09	09:50	Aug-24-09	09:50	Aug-24-09	09:50	Aug-24-09	09.50	Aug-24-09	09:50	Aug-24-09	09:50
	Units/RL:	%	RL	%	RL	%	RL	%	RL	%	RL	%	RL
Percent Moisture		19.44	1.00	9.05	1.00	13.76	1.00	18.88	1.00	9.51	1.00	6.30	1 00
TPH By SW8015 Mod	Extracted:	Aug-25-09	16:14	Aug-25-09	16:14	Aug-25-09	16:14	Aug-25-09	16.14	Aug-25-09	16:14	Aug-25-09	16:14
	Analyzed:	Aug-25-09	20:29	Aug-25-09	20:54	Aug-25-09	21:18	Aug-25-09	21:43	Aug-25-09	22:07	Aug-25-09	22:31
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
C6-C12 Gasoline Range Hydrocarbons		152	18.6	17.7	16.4	ND	17.4	98.7	92.5	408	82.5	134	16.0
C12-C28 Diesel Range Hydrocarbons		461	18.6	128	16.4	29.9	17.4	1320	92.5	2610	82.5	643	16.0
C28-C35 Oil Range Hydrocarbons		32.9	18.6	ND	16.4	ND	17.4	154	92.5	205	82.5	45.3	16.0
Total TPH		646	18.6	146	16.4	29.9	17.4	1573	92.5	3223	82.5	822	16.0

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use The interpretations and results expressed throughout this analytical report represent the bost judgment of XENCO Laboratories XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented Our lability is limited to the amount invoiced for this work order unless otherwise agreed to in writing

Since 1990 Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latın America - Atlanta - Corpus Christi

Brent Barron, II

Odessa Laboratory Manager

### XENCO Laboratories



- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to effect the recovery of the spike concentration. This condition could also effect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the MQL and above the SQL.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.
- **BRL** Below Reporting Limit.
- RL Reporting Limit
- \* Outside XENCO's scope of NELAC Accreditation.

**Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.** Certified and approved by numerous States and Agencies. A Small Business and Minority Status Company that delivers SERVICE and QUALITY

A Small Business and Minor ity Status Company that derivers SERVICE and QUALITT

Houston - Dallas - San Antonio - Corpus Christi - Midland/Odessa - Tampa - Miami - Latin America

	Phone	Fax
4143 Greenbriar Dr, Stafford, Tx 77477	(281) 240-4200	(281) 240-4280
9701 Harry Hines Blvd , Dallas, TX 75220	(214) 902 0300	(214) 351-9139
5332 Blackberry Drive, San Antonio TX 78238	(210) 509-3334	(210) 509-3335
2505 North Falkenburg Rd, Tampa, FL 33619	(813) 620-2000	(813) 620-2033
5757 NW 158th St, M1am1 Lakes, FL 33014	(305) 823-8500	(305) 823-8555
12600 West I-20 East, Odessa, TX 79765	(432) 563-1800	(432) 563-1713
842 Cantwell Lanc, Corpus Christi, TX 78408	(361) 884-0371	(361) 884-9116



# Project Name: JM Denton Tank Battery

ork Orders : 341769 Lab Batch #: 769468	), Sample: 536026-1-BKS / B	KS Batcl	Project I h: 1 Matrix			
Units: mg/kg	Date Analyzed: 08/22/09 00:15		RROGATE R		STUDY	
	X by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
	Analytes			[D]		
1,4-Dıfluorobenzene		0.0307	0.0300	102	80-120	
4-Bromofluorobenzene		0.0336	0.0300	112	80-120	
Lab Batch #: 769468	Sample: 536026-1-BSD / B	SD Batel	h: <sup>1</sup> Matrix	:Solid		
Units: mg/kg	Date Analyzed: 08/22/09 00:34	SU	RROGATE R	ECOVERY	STUDY	
BTE	X by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flage
1,4-Difluorobenzene	Analytes	0.0310	0.0300	103	80-120	
4-Bromofluorobenzene		0.0310	0.0300	110	80-120	
Lab Batch #: 769468	Sample: 536026-1-BLK / B	LK Batcl	h: 1 Matrix	I	11	
Units: mg/kg	Date Analyzed: 08/22/09 01:10		RROGATE R		STUDY	
		Amount	True	1	Control	
BIE2	X by EPA 8021B Analytes	Found [A]	Amount [B]	Recovery %R [D]	Limits %R	Flag
1,4-Difluorobenzene		0.0272	0.0300	91	80-120	
4-Bromofluorobenzene		0.0144	0.0300	48	80-120	*
Lab Batch #: 769468	Sample: 341769-001 / SMF	Batcl	h: 1 Matrix	:Soil		
Units: mg/kg	Date Analyzed: 08/22/09 05:10	SU	RROGATE R	ECOVERY	STUDY	
BTE	X by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flag
1,4-Difluorobenzene	Analytes	0.0207	0.0300	69	80-120	*
4-Bromofluorobenzene		0.0207	0.0300	769	80-120	*
Lab Batch #: 769468	Sample: 341769-002 / SMF			1		
	<b>Date Analyzed:</b> 08/22/09 05:28		h: <sup>1</sup> Matrix RROGATE R		STUDY	
Units: mg/kg	K by EPA 8021B	Amount Found	True Amount	Recovery	Control Limits	Flag
	Analytes	[A]	[ <b>B</b> ]	%R [D]	%R	
1,4-Difluorobenzene	Analytes		[ <b>B</b> ]		%R 80-120	

\* Surrogate outside of Laboratory QC limits
\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] = 100 \* A / B All results are based on MDL and validated for QC purposes.



### Project Name: JM Denton Tank Battery

<pre>/ork Orders : 341769 Lab Batch #: 769468</pre>	, Sample: 341769-003 / SMP	Batc	Project II h: <sup>1</sup> Matrix			
Units: mg/kg	Date Analyzed: 08/22/09 05:47	=	RROGATE R		STUDY	
	K by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
	Analytes	[A]	(U)	[D]	<i>////</i>	
1,4-Dıfluorobenzene		0.0263	0.0300	88	80-120	
4-Bromofluorobenzene		0.0290	0.0300	97	80-120	
Lab Batch #: 769468	Sample: 341769-005 / SMP	Bate	h: <sup>1</sup> Matrix	:Soil		
Units: mg/kg	Date Analyzed: 08/22/09 06:42	SU	RROGATE R	ECOVERY	STUDY	
BTEX	K by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene		0.0239	0.0300	80	80-120	
4-Bromofluorobenzene		0.0464	0.0300	155	80-120	*
Lab Batch #: 769468	Sample: 341867-004 S / MS	Batc	h: <sup>1</sup> Matrix	:Soil		
Units: mg/kg	Date Analyzed: 08/22/09 09:48		RROGATE R	ECOVERY	STUDY	
BTE	K by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	11111y to 5	0.0304	0.0300	101	80-120	
4-Bromofluorobenzene		0.0370	0.0300	123	80-120	*
Lab Batch #: 769468	Sample: 341867-004 SD / N	ISD Bate	h: <sup>1</sup> Matrix	:Soil		
Units: mg/kg	Date Analyzed: 08/22/09 10:07		RROGATE R	ECOVERY	STUDY	
втех	K by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
	Analytes			[D]		
1,4-Difluorobenzene 4-Bromofluorobenzene		0.0308	0.0300	103	80-120	
		0 0353	0.0300	118	80-120	
Lab Batch #: 769617	Sample: 536136-1-BKS / BI				CTUDN	
Units: mg/kg	Date Analyzed: 08/24/09 15:56	SU.	RROGATE R	LUVERY		
BTEX	K by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene	· · · · · · · · · · · · · · · · · · ·	0.0313	0.0300	104	80-120	
4-Bromofluorobenzene		0.0369	0.0300	104	00-120	*

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] = 100 \* A / BAll results are based on MDL and validated for QC purposes.



# Project Name: JM Denton Tank Battery

ork Orders : 341769 Lab Batch #: 769617	', Sample: 536136-1-BSD / B	SD Bate	Project II h: 1 Matrix			
Units: mg/kg	Date Analyzed: 08/24/09 16:14		RROGATE R		STUDY	
BTE	K by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
	Analytes			[D]		
1,4-Difluorobenzene		0.0308	0.0300	103	80-120	
4-Bromofluorobenzene		0.0370	0.0300	123	80-120	*
Lab Batch #: 769617	Sample: 536136-1-BLK / B			-		
Units: mg/kg	Date Analyzed: 08/24/09 16:51	SU	RROGATE R	ECOVERY	STUDY	
BTEX	K by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1,4-Difluorobenzene		0.0279	0.0300	93	80-120	
4-Bromofluorobenzene		0.0204	0.0300	68	80-120	*
Lab Batch #: 769617	Sample: 341769-004 / SMP	Batc	h: <sup>1</sup> Matrix	:Soil		
Units: mg/kg	Date Analyzed: 08/24/09 17:10		RROGATE R	ECOVERY	STUDY	
BTE	X by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flage
1,4-Dıfluorobenzene		0.0230	0.0300	77	80-120	**
4-Bromofluorobenzene		0.1195	0.0300	398	80-120	**
Lab Batch #: 769617	Sample: 341769-006 / SMP	Batc	h: <sup>1</sup> Matrix	:Soil		
Units: mg/kg	Date Analyzed: 08/24/09 17:28		RROGATE R	ECOVERY S	STUDY	
BTE	K by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flage
1,4-Difluorobenzene	Analytes	0.0237	0.0300	79	80-120	**
4-Bromofluorobenzene		0.0237	0.0300	545	80-120	**
Lab Batch #: 769617	Sample: 341769-004 S / MS			1		
Units: mg/kg	Date Analyzed: 08/24/09 19:38		RROGATE R		STUDY	
	K by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flag
1,4-Difluorobenzene	v	0.0286	0.0300	95	80-120	
4-Bromofluorobenzene		0.0604	0.0300	201	80-120	*

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] = 100 \* A / B

All results are based on MDL and validated for QC purposes.



# Project Name: JM Denton Tank Battery

7 <b>ork Orders :</b> 341769 Lab Batch #: 769617	, Sample: 341769-004 SD / N	ASD Batc	Project II h: 1 Matrix			
Units: mg/kg	Date Analyzed: 08/24/09 19:56		RROGATE R		STUDY	
BTEX	K by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
	Analytes			[D]		
1,4-Difluorobenzene		0.0289	0.0300	96	80-120	
4-Bromofluorobenzene		0.0640	0.0300	213	80-120	*
Lab Batch #: 769861	Sample: 536258-1-BKS / B	KS Batc	h: <sup>1</sup> Matrix	:Solid		
Units: mg/kg	Date Analyzed: 08/25/09 17:35	SU	RROGATE R	ECOVERY	STUDY	
TPH I	By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane		91.5	100	92	70-135	
o-Terphenyl		36.4	50.0	73	70-135	
Lab Batch #: 769861	Sample: 536258-1-BSD / B	SD Bate	h: 1 Matrix	• Solid		-
Units: mg/kg	Date Analyzed: 08/25/09 18:00		RROGATE R		STUDY	
· · · · · · · · · · · · · · · · · · ·	By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	· · · · · · · · · · · · · · · · · · ·	93.5	100	94	70-135	
o-Terphenyl		37.2	50.0	74	70-135	
Lab Batch #: 769861	Sample: 536258-1-BLK / B	LK Bate	h: <sup>1</sup> Matrix	·Solid		
Units: mg/kg	Date Analyzed: 08/25/09 18:25		RROGATE R		STUDY	
· · · · ·	By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flage
1-Chlorooctane		78.9	99.9	79	70-135	
o-Terphenyl		40,1	50.0	80	70-135	ļ
Lab Batch #: 769861	Sample: 341769-001 / SMP	l Rate	h: <sup>1</sup> Matrix	:Soil	ļ	
Units: mg/kg	Date Analyzed: 08/25/09 20:29		RROGATE R		STUDY	
	By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flage
I-Chlorooctane	·	80.5	99.9	81	70-135	
		39.0		1	l	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] = 100 \* A / B

All results are based on MDL and validated for QC purposes.



# Project Name: JM Denton Tank Battery

<b>ork Orders :</b> 341769 Lab Batch #: 769861		Data	Project I h: 1 Matrix			
	Sample: 341769-002 / SMP	Bate	h:   Matrix		STUDY	
Units: mg/kg TPH I	Date Analyzed: 08/25/09 20:54 By SW8015 Mod	Amount Found	True Amount	Recovery	Control Limits	Flags
	Analytes	[ <b>A</b> ]	[B]	%R [D]	%R	
I-Chlorooctanc		80.0	99.7	80	70-135	
o-Terphenyl		40.2	49.9	81	70-135	
Lab Batch #: 769861	Sample: 341769-003 / SMP	Bate	h: <sup>1</sup> Matrix	:Soil		
Units: mg/kg	Date Analyzed: 08/25/09 21:18	SU	RROGATE R	ECOVERY	STUDY	
ТРН І	By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctanc	Analytes	80.2	99,9	80	70-135	
o-Terphenyl		40.3	50.0	81	70-135	
Lab Batch #: 769861	Sample: 341769-004 / SMP	Batc	h: <sup>1</sup> Matrix	· Soil	I	
Units: mg/kg	Date Analyzed: 08/25/09 21:43		RROGATE R		STUDY	
TPH I	By SW8015 Mod	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags
	Analytes	[A]		[D]		
1-Chlorooctanc		76.7	100	77	70-135	
o-Terphenyl		38.7	50 0	77	70-135	
Lab Batch #: 769861	Sample: 341769-005 / SMP	Batc	h: 1 Matrix	:Soil		
Units: mg/kg	Date Analyzed: 08/25/09 22:07	SU	RROGATE R	ECOVERY	STUDY	
TPH	By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane		81.3	99.5	82	70-135	
o-Terphenyl		39.2	49.8	79	70-135	
L <b>ab Batch #:</b> 769861	Sample: 341769-006 / SMP	Batc	h: 1 Matrix	:Soil		
Units: mg/kg	Date Analyzed: 08/25/09 22:31	SU	<b>RROGATE</b> R	ECOVERY	STUDY	
ТРН І	By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	·····	81.3	100	81	70-135	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] = 100 \* A / B All results are based on MDL and validated for QC purposes.



# Project Name: JM Denton Tank Battery

Vork Orders : 341769 Lab Batch #: 769861	), Sample: 341767-003 S / M	S Bat	Project I ch: <sup>1</sup> Matrix			
Units: mg/kg	Date Analyzed: 08/26/09 03:31	SU	URROGATE R	ECOVERY	STUDY	
ТРН	By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctane	Analytes	105	99.9	105	70-135	
o-Terphenyl		41.5	50.0	83	70-135	
Lab Batch #: 769861	Sample: 341767-003 SD / 1	MSD Bat	ch: 1 Matrix	c:Soil		
Units: mg/kg	Date Analyzed: 08/26/09 03:56	SU	URROGATE R	ECOVERY	STUDY	
ТРН	By SW8015 Mod Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flags
1-Chlorooctanc		97.2	100	97	70-135	
o-Terphenyl		37.9	50.0	76	70-135	

\* Surrogate outside of Laboratory QC limits

\*\* Surrogates outside limits; data and surrogates confirmed by reanalysis

\*\*\* Poor recoveries due to dilution

Surrogate Recovery [D] = 100 \* A / B

All results are based on MDL and validated for QC purposes.





### Project Name: JM Denton Tank Battery

Work Order #: 341769

Project ID:

Lab Batch #: 769444 Date Analyzed: 08/21/2009	Sample: 769444- Date Prepared: 08/21/20	Matrix: Analyst:				
Reporting Units: mg/kg	Batch #: 1	BLANK /	BLANK SPI	KE REC	COVERY S	STUDY
Anions by EPA 300	Blank Result	Spike Added	Blank Spike	Blank Spike	Control Limits	Flags
Analytes	[A]	[B]	Result [C]	%R [D]	%R	
Chloride	ND	10.0	9.64	96	80-120	

Blank Spike Recovery [D] = 100\*[C]/[B] All results are based on MDL and validated for QC purposes. BRL - Below Reporting Limit



# **BS / BSD Recoveries**



### Project Name: JM Denton Tank Battery

Work Order #: 341769		Project ID:											
Analyst: ASA	D	<b>Date Analyzed:</b> 08/22/2009											
Lab Batch ID: 769468 Sample: 536026-1	-BKS	Batc	h #: 1			Matrix: Solid							
Units: mg/kg		BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY											
BTEX by EPA 8021B Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag		
Benzene	ND	0.1000	0.1058	106	0.1	0.1045	105	1	70-130	35			
Toluene	ND	0.1000	0.1040	104	0.1	0.1021	102	2	70-130	35			
Ethylbenzene	ND	0.1000	0.1135	114	0.1	0.1113	111	2	71-129	35	_		
m,p-Xylenes	ND	0.2000	0.2306	115	0.2	0.2272	114	1	70-135	35			
o-Xylene	ND	0.1000	0,1093	109	0.1	0.1083	108	1	71-133	35			
	ND .	0.1000	0.1093	109	0.1	0.1083	108	1	/1-135	33			
Analyst: ASA	-		ed: 08/24/200		0.1	0.1085			)8/24/2009	33			
	D	ate Prepar			0.1	0.1085			8/24/2009		I		
Analyst: ASA	D	ate Prepar Bate	ed: 08/24/200	)9	1		Date A	nalyzed: ( Matrix: S	08/24/2009 Solid	I	l		
Analyst: ASA Lab Batch ID: 769617 Sample: 536136-1 Units: mg/kg BTEX by EPA 8021B	D	ate Prepar Bate	ed: 08/24/200 h #: 1	)9	1		Date A	nalyzed: ( Matrix: S	08/24/2009 Solid	I	Flag		
Analyst: ASA Lab Batch ID: 769617 Sample: 536136-1 Units: mg/kg	D -BKS Blank Sample Result	ate Prepar Batc BLAN Spike Added	ed: 08/24/200 h #: 1 K /BLANK S Blank Spike Result	)9 SPIKE / H Blank Spike %R	BLANK S Spike Added	Blank Spike Duplicate	Date A LICATE Blk. Spk Dup. %R	nalyzed: ( Matrix: S RECOVI RPD	08/24/2009 Solid ERY STUD Control Limits	Y Control Limits	Flag		
Analyst: ASA Lab Batch ID: 769617 Sample: 536136-1 Units: <sup>mg/kg</sup> BTEX by EPA 8021B Analytes	D: -BKS Blank Sample Result [A]	ate Prepar Batc BLAN Spike Added [B]	red: 08/24/200 h #: 1 K /BLANK S Blank Spike Result [C]	)9 SPIKE / H Blank Spike %R [D]	BLANK S Spike Added [E]	Blank Spike Duplicate Result [F]	Date A LICATE Blk. Spk Dup. %R [G]	nalyzed: ( Matrix: S RECOVI RPD %	08/24/2009 Solid ERY STUD Control Limits %R	Y Control Limits %RPD	Flag		
Analyst: ASA Lab Batch ID: 769617 Sample: 536136-1 Units: mg/kg BTEX by EPA 8021B Analytes Benzene	D -BKS Blank Sample Result [A] ND	ate Prepar Batc BLAN Spike Added [B] 0.1000	red: 08/24/200 h #: 1 K /BLANK S Blank Spike Result [C] 0.0919	)9 SPIKE / H Blank Spike %R [D] 92	Spike Added [E] 0.1	Blank Spike Duplicate Result [F] 0.0899	Date A LICATE Blk. Spk Dup. %R [G] 90	nalyzed: ( Matrix: S RECOVI RPD % 2	08/24/2009 Solid Control Limits %R 70-130	Y Control Limits %RPD 35	Flag		
Analyst: ASA Lab Batch ID: 769617 Sample: 536136-1 Units: mg/kg BTEX by EPA 8021B Analytes Benzene Toluene	-BKS Blank Sample Result [A] ND ND	ate Prepar Batc BLAN Spike Added [B] 0.1000 0.1000	ed: 08/24/200 h #: 1 K /BLANK S Blank Spike Result [C] 0.0919 0.0893	)9 <b>SPIKE / H</b> <b>Blank</b> <b>Spike</b> %R [D] 92 89	BLANK S Spike Added [E] 0.1 0.1	Blank Spike Duplicate Result [F] 0.0899 0.0875	Date A JICATE Bik. Spk Dup. %R [G] 90 88	nalyzed: ( Matrix: S RECOVI RPD % 2	08/24/2009 Solid Control Limits %R 70-130 70-130	Y Control Limits %RPD 35 35	Flag		

Relative Percent Difference RPD = 200\*|(C-F)/(C+F)|Blank Spike Recovery [D] = 100\*(C)/[B]Blank Spike Duplicate Recovery [G] = 100\*(F)/[E]All results are based on MDL and Validated for QC Purposes



# **BS / BSD Recoveries**



### Project Name: JM Denton Tank Battery

Work Order #: 341769 Analyst: BHW Lab Batch ID: 769861	Sample: 536258-1-BKS	Da	te Prepar Batch	ed: 08/25/200 1 #: 1	)9			Date A	ject ID: nalyzed: ( Matrix: S	)8/25/2009 Solid		
Units: mg/kg	mg/kg BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY									<b>Y</b>	<u></u>	
TPH By SW8	015 Mod Sam	Blank nple Result [A]	Spike Added	Blank Spike Result	Blank Spike %R	Spike Added	Blank Spike Duplicate	Blk. Spk Dup. %R	RPD %	Control Limits %R	Control Limits %RPD	Flag
Analytes			[ <b>B</b> ]	[ <b>C</b> ]	[D]	[E]	Result [F]	[G]				
C6-C12 Gasoline Range Hydro	carbons	ND	1000	857	86	1000	874	87	2	70-135	35	
C12-C28 Diesel Range Hydroc	arbons	ND	1000	1000	100	1000	1020	102	2	70-135	35	

Relative Percent Difference RPD = 200\*|(C-F)/(C+F)| Blank Spike Recovery [D] = 100\*(C)/[B] Blank Spike Duplicate Recovery [G] = 100\*(F)/[E] All results are based on MDL and Validated for QC Purposes



### Form 3 - MS Recoveries



### **Project Name: JM Denton Tank Battery**

Work Order #: 341769							
Lab Batch #: 769444	Project ID:						
Date Analyzed: 08/21/2009	Date Prepared: 08/2	1/2009	Analyst: LATCOR				
QC- Sample ID: 341769-001 S	Batch #: 1		Matrix: Soil				
Reporting Units: mg/kg	MATE	RIX / MA	ATRIX SPIKE RECOVERY STUDY				
Inorganic Anions by EPA 300	Parent Sample Result	Spike Added	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag	
Analytes	[A]	[B]	[0]				
Chloride	2140	621	2720	93	80-120		

Matrix Spike Percent Recovery [D] = 100\*(C-A)/BRelative Percent Difference [E] = 200\*(C-A)/(C+B)All Results are based on MDL and Validated for QC Purposes

BRL - Below Reporting Limit

.



### Project Name: JM Denton Tank Battery



Work Order #: 341769						Project II	D:					
Lab Batch ID: 769468 Date Analyzed: 08/22/2009	QC- Sample ID: Date Prepared:				tch #: alyst:	1 <b>Matri</b> ASA	x: Soil					
Reporting Units: mg/kg	MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY											
BTEX by EPA 8021B	Parent Sample Result	Spike Added	Spiked Sample Result [C]	Spiked Sample %R	Spike Added	Duplicate Spiked Sample Result [F]	Spiked Dup. %R	RPD %	Control Limits %R	Control Limits %RPD	Flag	
Analytes	[A]	[ <b>B</b> ]		[D]	[E]		[G]					
Benzene	ND	0.1028	0.0843	82	0.1028	0.0848	82	1	70-130	35		
Toluene	0.0026	0.1028	0.0810	76	0.1028	0.0811	76	0	70-130	35		
Ethylbenzene	ND	0.1028	0.0817	79	0.1028	0.0816	79	0	71-129	35		
m,p-Xylenes	ND	0.2056	0.1672	81	0.2056	0.1654	80	1	70-135	35		
o-Xylene	ND	0.1028	0.0775	75	0.1028	0.0777	76	0	71-133	35		
Lab Batch ID: 769617	QC- Sample ID:	341769	-004 S	Ba	tch #:	1 Matri	x: Soil					
Date Analyzed: 08/24/2009	Date Prepared:	Date Prepared: 08/24/2009 Analyst: ASA										
Reporting Units: mg/kg		M	IATRIX SPIK	E / MAT	RIX SPI	KE DUPLICA	TE REC	OVERY	STUDY			
BTEX by EPA 8021B Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag	
Benzene	0.0012	0.1230	0.0740	59	0.1233	0.0775	62	5	70-130	35	x	
Toluene	0.0041	0.1230	0.0618	47	0.1233	0.0644	49	4	70-130	35	x	
Ethylbenzene	0.0166	0.1230	0.0595	35	0.1233	0.0600	35	1	71-129	35	x	
m,p-Xylenes	0.0532	0.2461	0.1134	24	0.2465	0.1170	26	3	70-135	35	x	
o-Xylene	0.0297	0.1230	0.0487	15	0.1233	0.0515	18	6	71-133	35	x	

Matrix Spike Percent Recovery [D] = 100\*(C-A)/B Relative Percent Difference RPD = 200\*|(C-F)/(C+F)| Matrix Spike Duplicate Percent Recovery [G] = 100\*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not ApplicableN = See Narrative, EQL = Estimated Quantitation Limit



### Project Name: JM Denton Tank Battery



Work Order #: 341769	Project ID:										
Lab Batch ID: 769861 Date Analyzed: 08/26/2009	QC- Sample ID Date Prepared				tch #: alyst:	1 Matrix BHW	x: Soil				
Reporting Units: mg/kg		N	IATRIX SPIK	E / MAT	RIX SPI	KE DUPLICA	TE REC	OVERY :	STUDY		
TPH By SW8015 Mod	Parent Sample	Spike	Spiked Sample Result	Spiked Sample	Spike	Duplicate Spiked Sample	Spiked Dup.	RPD	Control Limits	Control Limits	Flag
Analytes	Result [A]	Added [B]	[C]	%R [D]	Added [E]	Result [F]	%R [G]	%	%R	%RPD	
C6-C12 Gasoline Range Hydrocarbons	ND	1100	1140	104	1100	1050	95	8	70-135	35	
C12-C28 Diesel Range Hydrocarbons	ND	1100	1290	117	1100	1240	113	4	70-135	35	

Matrix Spike Percent Recovery [D] = 100\*(C-A)/BRelative Percent Difference RPD = 200\*[(C-F)/(C+F)]

Matrix Spike Duplicate Percent Recovery [G] = 100\*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not ApplicableN = See Narrative, EQL = Estimated Quantitation Limit



# Sample Duplicate Recovery

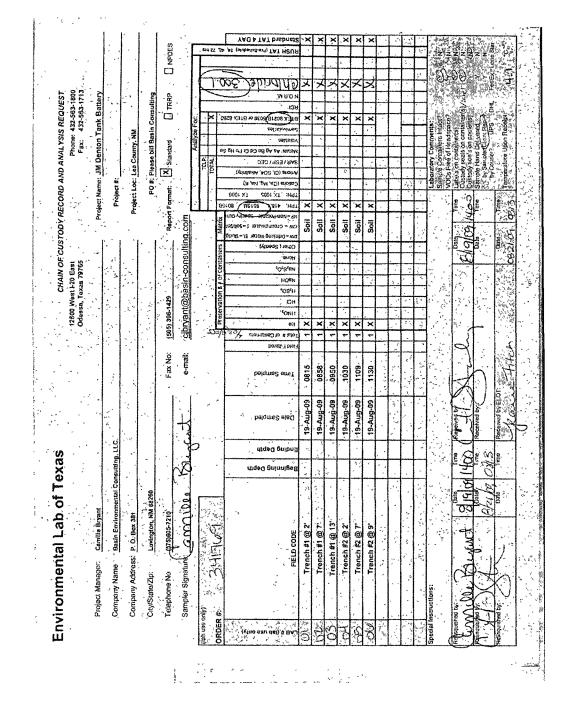


### Project Name: JM Denton Tank Battery

Work Order #: 341769

Lab Batch #: <sup>769444</sup>			Project I	D:				
Date Analyzed: 08/21/2009 Date	Prepared: 08/21/200	red: 08/21/2009 Analyst: LATCOR						
QC- Sample ID: 341769-001 D	Batch #: 1	Mat	rix: Soil					
Reporting Units: mg/kg	SAMPLE	/SAMPLE	DUPLIC	ATE REC	OVERY			
Anions by EPA 300	Parent Sample Result [A]	e Sample Duplicate Result	RPD	Control Limits %RPD	Flag			
Analyte		<b>[B]</b>						
Chloride	2140	2040	5	20				
Lab Batch #: 769451								
Date Analyzed: 08/24/2009 Date	Prepared: 08/24/200	9 Anal	lyst:BEV					
QC- Sample ID: 341769-001 D	Batch #: 1	Mat	rix: Soil					
Reporting Units: %	SAMPLE	/SAMPLE	DUPLIC	ATE REC	OVERY			
Percent Moisture	Parent Sample Result	e Sample Duplicate	RPD	Control Limits	Flag			
	[A]	Result		%RPD	0			
Analyte		Result [B]		%RPD	0			

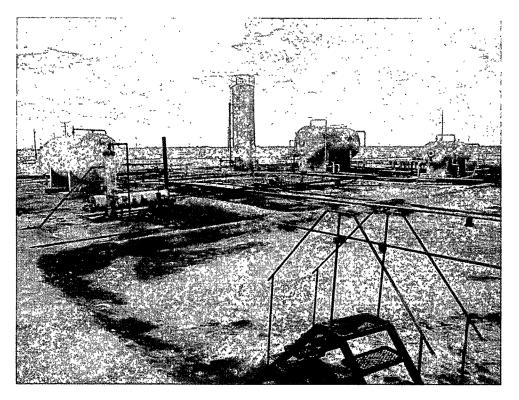
Spike Relative Difference RPD 200 \* | (B-A)/(B+A) | All Results are based on MDL and validated for QC purposes. BRL - Below Reporting Limit



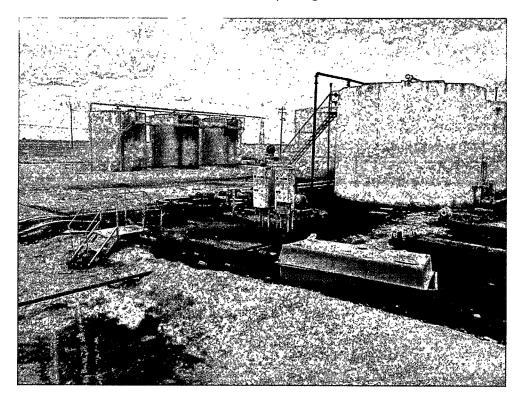
		Environmental La ance/ Corrective Action Rep			I	
Client		Vironmenta)	,			
Date/ Time.	08-21-09	00013				
Lab ID # ·	341	169				ź
initials:	JMF		`			,
		Sample Receipt (	Checklist			Client Initials
#1 .Temper	ature of container/ co	oler?	(Yes)	· No		Chent Initials
	container in good o		Ves	No.	,	
		oing container/ cooler?	Yes	No .	Not Present	
		ple bottles/container?/label	(Yes)	No	Not Present	
	Custody present?		(Yes-)	No		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
		e of Chain of Custody?	(Tes)	No .		
	Custody agrees with		(Fes)	No	ID written on Cont/Lid	
transferration of the second s	er label(s) legible an		(res)	No	Not Applicable	
		gree with Chain of Custody?	(Yes)	· No	E Long March March	176 Jan 18 - 54
#11 Contair	ers'supplied by ELC	Τ?	(Yes)	No		1.18
	s in proper containe		Ves	No-	See Below - /	
	s properly preserved	?	TES	No	See Below	
	bottles intact?		(Yes)	- No		
	ers documented on	on Chain of Custody?	Ves Ves	·No ·No		
	nt sample amount for		Yes	No	See Below:	
		sufficient hold time? -	Yes )	No	See Below	
	tract of sample(s)?		Yes	No	Noi Applicable	1
#20 VOC si	imples have zero he	adspace?	(Yes')	No	Not Applicable	and the second
Contact:	•	Variance Docum	nentation		Date/ Time:	۲۰۰۰ می
Regarding:	r		······		Dater time.	
		•			· · · · · · · · · · · · · · · · · · ·	
Corrective A	tion Taken		χ.		121 - A A	
	τί				<i></i>	
					·····	·····
	-					
			<u></u>			
Check all th	at Apply:	See attached e-mail/ fax Client understands and would Cooling process had begun s				, , ,

# Appendix B Photographs

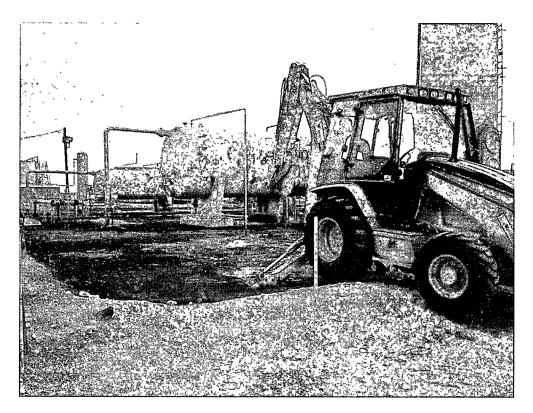
~



JM Denton Tank Battery facing southwest



JM Denton Tank Battery facing northwest



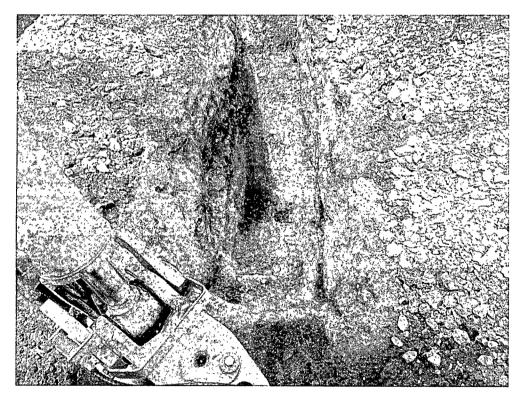
Trench #1 at the JM Denton Tank Battery



Trench #1 at the JM Denton Tank Battery



Trench #2 at the JM Denton Tank Battery



Trench #2 at the JM Denton Tank Battery

Appendix C Release Notification and Corrective Action (Form C-141)

08 <b>/</b> 25/2009 1	8:47	8062292	318		LEGA	CY RESERVES	i		PA	GE 02/02
District 1 1625 N. French Dr., Hobbs, District II			Sta Energy Min		New Mex and Nature	-			Revised	Form C-14 October 10, 20
1301 W. Grand Avenue, Arth District III	1		Oil C	onse			Submit 2 Copi District Offic	es to appropria		
1000 Rio Brazos Road, Azto District IV	e, NM 87410				h St. Franc				District Offic with R	ce in accordantule 116 on ba
1220 S. St. Francis Dr., Santa	Fe NM 87	ios			e, NM 875					side of for
		Rol	ease Notific		والمدور المسابغ سنادات استيتها با		ction			Civilization (Britanian Statements)
		A CH	Case induity	ol Cavpi						
		L	•••••••••••••••••••••••••••••••••••••••		RATOR		M 🛛	itial Report	Final Rep	
		eserves, LI			Contact Ke					
Address P. O. Box 1 Facility Name JM I						No. 432-238-28:				
Faculty Name JIVA I	PEHRUU I M	AN DATOERY	<u> </u>	1	Faculty Lyp	e Taux Datter	Υ			
Surface Owner Da	ar Angell		Mineral O	wider			·····	Lease N	ło.	w
		ľ	LOCA	TIO	N OF REJ	LEASE				
Unit Letter Section K 11	Township 15S	Range 37E			/South Line	Feet from the	East/W	/est Line	County Lea	
ll	L	f	1I		·····				L	
		Latite	ude 33° 01.827" ]		OF RELI	<u>Longitude 10</u> FASE	3° 10.24	11" West		
Type of Release Produc	cd Water	<u> </u>	LARAVI.	DATA		Release 1750 bb	lis	Volume F	Recovered 1500	) bbls
										<b></b>
Source of Release Tank					Date and Hour of OccurrenceDate and Hour of Discovery8-10-2009 @ 2:00 am8-10-2009 @ 8:30 am					
Was Immediate Notice (	liven?				If YES, To Whom?					
		Yes No	Not Required		Geoff Lek	ing				
By Whom? Kevin Brac						lour 8-14-2009 (c				
Was a Watercourse Read		Yes [	X No		If YES, Vo	lume Impacting t	he Wate	rcourse.		
If a Watercourse was Im							WAT	25729	55'	
Describe Cause of Probl	cm and Rep	nedial Actic	m Taken: The trans	sfer pu	100 on a 1,00	0 barrel water tao	ek malfu	nctioned re	sulting in a rele	ase of produc
water. The site will be re Describe Area Affected	and Cleanur	Action Tal	ken. Release imped	stod ap	proximately 3	0,000 square feet	inside t	he tank bat	tery.	
I hereby certify that the	informatio	d given abor	ve is true and com	plete t	to the best of	my knowledge at	od under	stand that	pursuant to NN	AOCD nikes a
regulations all operators public health or the envi	are require	fi to report	and/or file certain	reicas	the NMOCT	s and perform co marked as "Fina	al Report	actions to: " does not	r releases, which	a may endang
should their operations l	wave failed	the adequate	y jovestigate and r	emedia	ate contamina	tion that pose a th	meat to	ground way	ter, surface wate	r, human heal
or the environment. In	addition, 1	MOCD acc	eptance of a C-14	1 тер	wt does not n	elieve the operate	n of res	ponsibility	for compliance	with any oth
federal, state, or local la	VS BDD/OF R	guiations		T		OUL CON	SERV	ATION	DIVISION	······································
	×L					ENV ENGINEE			DIVISION	
Signature: 105	<u> </u>				Approved by	District Supervis				
Printed Name: Kevin Br	acey	$\square$	>				Her	Rere	Leking	
Title: Production Forem	an				Approval Dat	x:08/26/00		$\mathcal{W}$	$\frac{1}{Datej(26)}$	09
E-mail Address; kbracey	@egecylp	oon	······································		Conditions of	Approval: Acc.1	NEATE	70		
Date: 8-25-2009			Phone: 432-238-2	856		FINAL C-			IRP-09.8	1.2275
FGRL 09271	5713	7				REC	2EN	/ED		

,

AUGZOC

.

HOBBROCD